

**Bentley Administration Expenditures from the Governor's Contingency Fund  
January 2016**

Date of Expenditure: January 20  
Amount of Expenditure: \$2,100.56  
Vendor: Verizon  
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: January 25  
Amount of Expenditure: \$31,360.00  
Vendor: Desktop Solutions Inc.  
Reason for Expenditure: Annual IQ software maintenance

Date of Expenditure: January 11  
Amount of Expenditure: \$552.00  
Vendor: Emergent  
Reason for Expenditure: Adobe software for Governor's Press Office

Date of Expenditure: January 20  
Amount of Expenditure: \$613.02  
Vendor: Publix Super Markets Inc.  
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 20  
Amount of Expenditure: \$528.43  
Vendor: Sam's Club Direct  
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 27  
Amount of Expenditure: \$787.51  
Vendor: Thomson Reuters  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: January 25  
Amount of Expenditure: \$637.93  
Vendor: Wex Bank  
Reason for Expenditure: Charges for fuel